

APPENDIX B-309

BACKORDER AND DEMAND DATA RECORD

1. This document is used to transfer Logistics Reassignment Backorder and Demand Data from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM).

2. The following field positions apply:

a. Document 1 Format:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DLT.
Routing Identifier Code (To)	4-6	Enter RIC of GIM.
Review Period Indicator	7	Enter 1 to indicate the 120 day review. Enter 2 to indicate the 30 day review.
National Stock Number	8-20	Enter NSN of the item being transferred.
Package Sequence Number (PSN)	21-23	Enter PSN A01 to sequence records under this DIC/NSN.
Routing Identifier Code (From)	24-26	Enter code identifying the LIM.
Submission Date (YYDDD)	27-31	Enter date data was extracted from files.
OWRMRP Quantity	32-40	Enter Other War Reserve Material Protectable.
Backorder Quantity	41-49	Enter total quantity of backorders.
Number of Backorder Line(s)	50-54	Enter number of requisitions.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Total Demands Quantity	55-63	Enter sum of recurring and nonrecurring quantity. (Previous four quarters.)
Total Demands Frequency	64-72	Enter sum of recurring and nonrecurring frequency. (Previous four quarters.)
Blank	73-80	Leave blank.

b. Document 2 Format:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DLT.
Routing Identifier Code (To)	4-6	Enter RIC of GIM.
Blank	7	Leave blank.
NSN	8-20	Enter NSN of transferring item.
Package Sequence Number	21-23	Enter PSN A02 to sequence records under this DIC/NSN.
First Quarter Recurring Demand	24-32	Enter total recurring quantity of demand.
First Quarter Recurring Demand Count	33-37	Enter total recurring frequency of demand.
First Quarter Nonrecurring Demand	38-46	Enter total quantity of recurring demand.
First Quarter Nonrecurring Demand Count	47-51	Enter total frequency of recurring demand.
Blank	52	Leave blank.
Second Quarter Recurring Demand	53-61	Enter total quantity of recurring demand.
Second Quarter Recurring Demand Count	62-66	Enter total recurring frequency of demand.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Second Quarter Nonrecurring Demand	67-75	Enter total quantity of nonrecurring demand.
Second Quarter Nonrecurring Demand Count	76-80	Enter total nonrecurring frequency of demand.

c. Document 3 Format:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DLT.
Routing Identifier Code (To)	4-6	Enter RIC of GIM.
Blank	7	Leave blank.
NSN	8-20	Enter NSN of transferring item.
Package Sequence Number	21-23	Enter PSN A03 to sequence records under this DIC/NSN.
Third Quarter Recurring Demand	24-32	Enter total recurring quantity of demand.
Third Quarter Recurring Demand Count	33-37	Enter total recurring frequency of demand.
Third Quarter Nonrecurring Demand	38-46	Enter total quantity of nonrecurring demand.
Third Quarter Nonrecurring Demand Count	47-51	Enter total frequency of nonrecurring demand.
Blank	52	Leave blank.
Fourth Quarter Recurring Demand	53-61	Enter total quantity of recurring demand.
Fourth Quarter Recurring Demand Count	62-66	Enter total recurring frequency of demand.
Fourth Quarter Nonrecurring Demand	67-75	Enter total quantity of nonrecurring demand.
Fourth Quarter Nonrecurring Demand Count	76-80	Enter total nonrecurring frequency of demand.

d. Record Format 4

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
DIC	1-3	#Enter DIC DLT.
RIC To	4-6	#Enter RIC of the GIM.
Blank	7	Leave blank.
NSN	8-20	#Enter the NSN of the item transferring.
Package Sequence Number	21-23	#Enter A04.
Provisioning Item	24	Enter Y or N.
Provisioning Control Date	25-29	Enter Julian Date.
Life of Type Buy	30	Enter Y or N.
Dimishing Manufacturing Source	31	Enter Y, N, or blank.
Procurement Cycle Economic Order Quantity	32-40	Enter Procurement Cycle or Economic Order Quantity.
Price Break, LOT buy and Minimum Buy	41-49	Enter total quantity for additive requirements not included in the Reorder Point or Economic Order Quantity.
Numeric Stockage Objective And Insurance	50-58	Enter total quantity for all buys in this category only if not included in ROP computation.
Funded Planned Requirement	56-67	Enter quantity not included in ROP computation.
Blank	68-80	Leave blank.
# Mandatory Data Element		